

**GOVERNMENT OF ANDHRA PRADESH**  
**ABSTRACT**

Establishment- Infrastructure & Investment Department – Engaging services of certain staff on outsourcing basis through M/s. Signy Management Services Private Limited – Sanction of expenditure of Rs.1,71,773-00 for the period from 21-04-2013 to 20-05-2013 for payment to the Outsourcing Agency - Orders – Issued

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**INFRASTRUCTURE & INVESTMENT (OP-1) DEPARTMENT**  
**G.O.Rt.No. 127**

Date:27.05.2013

Read the following:-

- 1..G.O.Rt.No.99, I&I (OP.1) Department, Dt.29/04/2013.
2. Bill from M/s Signy Management Services Private Limited, Hyderabad.  
Bill No.0217, dt.20-05-2013

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**ORDER:**

In terms of the orders issued in the references first read above, sanction is hereby accorded for incurring an expenditure of Rs.1,71,773-00 (Rupees one lakh seventy one thousand seven hundred and seventy three only) for payment to M/s. Signy Management Services Private Limited towards engaging the services of 1 (One) Senior Stenographer, 4 (four) Data Entry Operator's, One Record Assistant, one Driver and 9 (nine) Office Subordinates (Attenders) on outsourcing basis for the month of April, 2013 for the period from 21-04-2013 to 20-05-2013 including ESI 4.75%, EPF 13.61%, Agency Commission of 4% and service Tax 12.36% amounting to Rs..46,833-00, as shown in the Annexure appended to this order.

2. The expenditure sanctioned in para (1) above, shall be debited to the Head of Account “3451 – Secretariat Economic Services – 090 – Secretariat – SH 28 – Infrastructure & Investment Department – 300 – Other contractual Services”.
3. The Drawing & Disbursing Officer, Infrastructure & Investment (OP-Claims) Department shall draw the amount in favour of ‘M/s. Signy Management Services Private Limited, Hyderabad. **Bank A/s.No.62097661025, State Bank of Hyderabad, Nallakunta Branch, Hyderabad.**
4. This order does not require the concurrence of Finance Department as per rules and orders in force.

(BY ORDER AND IN THE NAME OF THE GOVERNOR OF ANDHRA PRADESH)

**RAJIV RANJAN MISHRA**  
**PRINCIPAL SECRETARY TO GOVERNMENT**

To  
M/s Signy Management Services Private Limited,  
H.No.2-1-503/2, Street No.8,  
Beside SBH,Nallakunta, Hyderabad-500 044.

**Copyto:-**  
Infrastructure & Investment (Op-Claims) Department.  
The Deputy Pay & Accounts Officer, Secretariat Branch, Hyderabad.  
Sf/Sc

//FORWARDED :: BY ORDER//

SECTION OFFICER

(P.T.O)

ANNEXURE

G.O.RT.NO. 127 , I&I DEPARTMENT ,DT.27/05/2013.

Sl.No.	Designation	Remuneration From 21/03/13 to 20/04/2013	No.of Staff presently working	Total Amount	EPF towards employer's Contribution 13.61%	ESI towards employer's Contribution 4.75%	Total	Grand Total
1.	Sr.Steno grapher	10,900-00	1	<b>10,900-00</b>	1483-00	518-00	<b>2001-00</b>	<b>12901-00</b>
2.	DEO's	9,500-00	4	<b>38,000-00</b>	5172-00	1805-00	<b>6977-00</b>	<b>44976-00</b>
3.	Driver	8,000-00	1	<b>8,000-00</b>	1089-00	380-00	<b>1469-00</b>	<b>9469-00</b>
4.	Record Asst.	7,740-00	1	<b>7,740-00</b>	1053-00	368-00	<b>1421-00</b>	<b>9161-00</b>
5.	Attenders	6,700-00	9	<b>60,300-00</b>	8207-00	2864-00	<b>11071-00</b>	<b>71371-00</b>
	Total:			<b>1,24,940-00</b>	<b>17,004-00</b>	<b>5935-00</b>	<b>22,939-00</b>	<b>1,47,878-00</b>
	<b>Sub Total</b>							<b>1,47,879-00</b>
	<b>Agency Commission @ 4% (1,24,940 X 4%)</b>							<b>4,998 -00</b>
	<b>Sub Total</b> <b>Service Tax @ 12.36% (1,52,877 X 12.36%)</b>							<b>1,52,877-00</b> <b>18,896-00</b>
	<b>Grand Total</b>							<b>1,71,773-00</b>

RAJIV RANJAN MISHRA  
PRINCIPAL SECRETARY TO GOVERNMENT

//FORWARDED :: BY ORDER//

SECTION OFFICER